



A Brambles Company

18285

TRANSFER HIRE ADVICE NOTE 424 1038101

Sending Location Account Number
 2700048255
 Sending Location Name:
 CLARKWOOD

Receiving Location Details
 POCKET 314 CLARKWOOD LOGISTICS
 ONE BASILFELSBURY WAY
 CLARKWOOD DURBAN.

Effective Transfer Date
 02/04/2025
 Registration Number / Truck Number
 JBC 11575

Receiving Location Account Number
 27000004766
 Receiving Location Name:
 SPAR EASTERN CAPS

Receiving Location Details
 RINDHOUSE KOHLER STREET
 ERIC RBB
 PORT ELIZABETH 6005

Driver's Name:
 S. MATHA
 EXPIRES DATE: 01/01/2025
 RECEIVED BY: 2025
 CHECKED BY: MATHA

Reference Number 1:										
Reference Number 2:	9	7	4	6	2	0	4	7	7	9
Reference Number 3:										

Reference Description										
Reference Description										
Reference Description										

Goods RECEIVED
 Checked Signatures: MATHA
 Date: 02/04/2025
 GRV No: 4241038101
 Claim No: 4241038101
 CHEP Helpline: toll free - 0800 330 334
 Res: Mail: za.info@chep.com

Equipment Code	Quantity	Equipment Description
001	030	4 way 15m Trk

Equipment Code	Quantity	Equipment Description

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited.

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Water City, Midrand, 2090
 Vat Reg: 4750101802 NLA: RG0000525
 Customer Service Telephone: 0800 600 230

Invoice Number: **011** SAP Order: **118747310**
 Invoice Date: **02/04/2015** PO Number: **39887818100**
 Invoice Address: **SPAR EASTERN CRE DC**
KOPPER STREET, ERF 956, PORT ELIZABETH

Sap Order Date: **26.03.2015** Account Number: **315557**
 Delivery Date: **04.04.2015** Plant/Bay: **011/DN1155552**
 Delivery Address: **SPAR EASTERN CRE DC**
KOPPER STREET, ERF 956, PORT ELIZABETH

GRV Required: **YES**
 Order Type: **Duty Paid**
 Payment Terms: **30 days from statement**
 Bank: **CITIBANK N.A SOUTH AFRICA SANCTON 4200078334 / 350905**
 Customer VAT Number: **477011335**

Product	Description	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount
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795507	ERM 100g	EA	1.355			1.355	0.24	1.595
795517	ERM 50g	EA	0.525			0.525	0.09	0.615
795509	ERM 100g	EA	0.525			0.525	0.09	0.615

GOODS RECEIVED VOUCHER
 Date: **02/04/15**
 GRV No: **2682**
 Claim No: **119567**
 Received by: **Phon-a**
 Checked by: **Phon-a**

Sales Order Notes

Receipt From: **Diageo** Name: **[Signature]** Date: **02/04/15**
 Receipt From Customer: **[Signature]** Signature: **[Signature]**

Taxable Value Rand	1,552,234
Vat Rate	15
Tax Amount Rand	157,895
Total Due	1,710,129
ESD	0
Currency	ZAR

20 ; 9410245882081
CELL : 0714347346

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 56005

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME SIYAMBA NALA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>89662</u>	VEHICLE REG No:	<u>JBK 115FS</u>

CUSTOMER	<u>Spar Eastern Cape Dc.</u>	DATE RECEIVED	<u>02/04/25</u>
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30 pallets L055665651 **UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Smirnoff ICE	2700	30			
2) PINE TWIST					
3) 24 X 440ml					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	BLUE 30#1				
OTHER					
TOTAL	2700	30			

UNPROCESSED

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Aoligah</u>	DRIVER: <u>SIYAMBA NALA</u>
TIME COMPLETED: _____	PAGE: <u>02/04/25</u> PAGE: <u>[Signature]</u>

18253

LIQUOR RUNNERS PE

GOODS RECEIVED VOUCHER

12062

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME: Sigamora

HIRE TRANSPORTATION CC. (if delivered by Hire Vehicle)		<u>Liquor Runners</u>	
LOAD SHEET No.	<u>9746204779</u>	VEHICLE REG. No.	<u>JTBK 115 JS</u>

CUSTOMER	<u>SPAR DC</u>	DATE RECEIVED	<u>04/04/2025</u>
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DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO. / UPLIFT NO.
	Cases	Units			
1) <u>Smirnoff Pine twist 440ml can</u>	<u>17</u>	<u>18</u>			<u>Damaged Stock</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL:	<u>GKN</u>	<u>Blue</u>	<u>#1</u>		
	<u>OTHER</u>				
TOTAL:					

PROCESSED

NOTES: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: Emilio DRIVER: _____

TIME COMPLETED: _____ PAGE: 80 PAGE: 1

SPAR EASTERN CAPE
 V.A.T REG: 670157206
 KOHIER ST & MAIN RD, PERSPERANCE, PE, SA, N/A REG: RG00608
 P.O. BOX 11217, ALGOA PARK, 6005
 PH: 041-4045000 FAX: 0866832781

Warehouse: 7 01

Order code: 005662 DIAGEO SA (PTY) LTD
 Address: BUILDING 3, MAXWELL OFFICE,
 PARK, MAGMA CRECENT WEST,
 MIDRAND
 2090

Transporter: DIAGEO
 Invoice/Delivery number : 9746204779
 Invoice Method. : VENDOR CASHES

GRV DOCUMENT
 Date Of Receipt: 4/04/25
 P.O Number: 99887 Delivery Number: 1
 Task Number: 263420

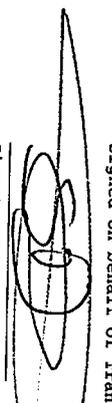
GRV Number: 446592

Temperatures
 Outside:
 Front:
 Middle:
 Rear: :

Item	Vendor	Description	V/Pk	S/Pk	Size
2714877	796503	SMIRNOFF TWIST STORM PINE	1	24	440ML
TOTALS:					

Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Wgt	Received Wgt	Claim Wgt	Out Of Stock	Damaged Stock	Short Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
2700	2700	2682	18	2700	2682	18							
Signed on behalf of Spar:													


 Signature T. Mwanza


 Signature S. YANDA

Vehicle Reg. JBK 115 FS